

## EXHIBIT A

IN THE UNITED STATES DISTRICT COURT  
FOR THE DISTRICT OF MARYLAND

YEKEEN A. BELLO,

\*

Plaintiff,

\*

v.

\*

Civil Action No. AMD 03-CV-493

BANK OF AMERICA CORPORATION,

\*

Defendant.

\*

\* \* \* \* \*

**AFFIDAVIT OF ELENA D. MARCUSS IN SUPPORT OF BILL OF COSTS**

I, Elena D. Marcuss, do hereby depose and swear as follows:

1. I am over 21 years of age and have personal knowledge of and am competent to testify to the matters stated herein. I am an associate with the law firm of McGuireWoods LLP.

2. McGuireWoods LLP represents Defendant Bank of America Corporation (the "Bank") in the above-captioned matter.

3. In connection with the defense of this matter, the Bank took the deposition of Yekeen Bello, the Plaintiff, on October 3, 2003. This deposition was necessarily obtained for use in this case and the Bank relied upon this deposition in its motion for summary judgment. The Court Reporter's invoice for Mr. Bello's deposition is in the amount of \$938.50, exclusive of postage and handling. A true and accurate copy of the invoice from the Court Reporter is attached hereto as Exhibit 1.

Pursuant to 28 U.S.C. Section 1746, I declare under the penalty of perjury that the foregoing is true and correct.

Executed this 10th day of June 2004.

/s/  
Elena D. Marcuss

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## **EXHIBIT 1**

06/07/2004 09:23 FAX 4106856361

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**GORE BROTHERS REPORTING & VIDEO CO.**

115 W. Mulberry Street  
 Baltimore, Maryland 21201  
 (410) 837-3027  
 Fax (410) 685-6361  
 Federal ID# 52-0845831

DOUGLAS M. TOPOLSKI, ESQUIRE  
 McGUIRE WOODS, L.L.P.  
 7 ST. PAUL STREET - S/1000  
 BALTIMORE, MARYLAND 21202

June 7, 2004

**Invoice#** 10069218**Balance:** \$.00

**Re:** NV NR BELLOvBANK OF AMERICA  
 BALTO-DT  
 on 10/03/03 by DAWN L. VENKER  
**Billed:** 10/15/03

***Invoicing Information***

<u>Charge Description</u>	<u>Amount</u>
290 PAGES @ \$3.15 PER PAGE (ORIGINAL)	913.50

READING & SIGNING	25.00
POSTAGE & HANDLING	7.50

FOR THE DEPOSITION OF YEKEEN A. BELLO  
 TAKEN ON OCTOBER 3, 2003

SIGNED ORDER FORM  
 ORIGINAL IS BEING READ AND SIGNED

	Sub Total:	946.00
	- Payments/Credits:	946.00
<b>P l e a s e   R e m i t   - - - &gt;</b>	<b>Total Due:</b>	<b>\$ .00</b>

WE LOOK TO THE ATTORNEY FOR PAYMENT OF ALL CHARGES  
 INCURRED, NOT THEIR CLIENT. PAYMENT DUE IN 30 DAYS